AEE/BTP/SDA/23/02-23

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill Date 30/7/2020

Division: Byatarayanapura Division Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 005-20-000089

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Consultancy Services for Preparation of Detailed Project Report(DPR) for the work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward NO.05 Batarayanapura

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS . No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: BBMP/EE/BTP/W.O/89/2020-21 Date: 15-05-2020

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Certified that the measurements were taken by me on 16/07/22 and recorded of Page 25377 of measurement Book No. 3532/11-17 and that the work is satisfactorily executed.

**Contractor** **Officer in charge of work**

Certified that the measurement were taken by me on 01/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | | |
|---|---|---|---|
| 1) | Total value of work done or supplies made as per account within | | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | | |
| 3) | " Balance | | |
| 4) | Deduct Payment: | | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | 1st & final (TTB) | 135000 00 |
| | b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | 1946 (IT) | 13500 00 |
| 5) | Balance being unpaid value of work done held in reserve. | Deductions | 13500 00 |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | | |
| 7) | Net amount due to or from Contractor | unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | Net payable | 121500 00 |
| 9) | Value of Government materials supplied. | | |
| | | Total amount adjusted - | |

Contractor's Signature

Received Rs.....(in words).....

.....P 3293

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(1475 Finance Commision For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 135000/- ಗಳನ್ನು, ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 13500/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 121500/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ದೇಶನಗಳು

ವಿಷಯ ನಿರ್ವಾಹಕರು 17/8/22

ಎಕ್ಸಾಮಿನರ್ ಆಫ್ ಅಕೌಂಟ್ಸ್ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೆಂಗಳೂರು

**Executive Engineer**

| Sl No | Description | unit | Previous | | Present Measurement | | | Total upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amt | Qty | Rate | Amt | Qty | Amt | |
| 1 | Consultancy Services for Preparation of Detailed Project Report (DPR) for the Work of Drilling of Borewell and Providing pump and motor and laying pipe line at Vinayakanagara, Dwarakanagara, Kattigehalli surrounding area in ward NO.05 Batarayanapura | - | 0 | 0 | 1.00 | 135000 | 135000 | 1.00 | 135000 | |
| | Total | | | | | | 135000 | | 135000 | |

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24